

<b>AMENDMENT OF SOLICITATION/Modification of CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1   2	
<b>2. AMENDMENT/MODIFICATION NO.</b> M001		<b>3. EFFECTIVE DATE</b> See Block 16 C		<b>4. REQUISITION/PURCHASE REQ. NO.</b> N/A	
<b>5. PROJECT NO. (If applicable)</b>					
<b>6. ISSUED BY</b> Golden Field Office U. S. Department of Energy 1617 Cole Blvd. Golden, CO 80401		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b> Golden Field Office U. S. Department of Energy 1617 Cole Blvd. Golden, CO 80401 (Jon Olsen, 303-275-4722)	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>  Navarro Research and Engineering, Inc. 669 Emory Valley Road Oak Ridge, TN 37830		<input checked="" type="checkbox"/> <b>9A. AMENDMENT OF SOLICITATION NO.</b>		<input type="checkbox"/> <b>9B. DATED (SEE ITEM 11)</b>	
		<input type="checkbox"/> <b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> DE-AC36-05GO25018		<input checked="" type="checkbox"/> <b>10B. DATED (SEE ITEM 13)</b> 02/03/2005	
<b>CODE</b>		<b>FACILITY CODE</b>			

### 11. THIS ITEM APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
- (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. By virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)
- ☐ THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
- ☒ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See attached page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Mary Hartford, Contracting Officer	
<b>15B. CONTRACT/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
BY _____ (Signature of person authorized to sign)		BY <u>T. J. [Signature]</u> (Signature of Contracting Officer)	

The purpose of this modification is to make administrative corrections to contract information contained in the schedule. Therefore, the contract is modified as follows:

1. The contract performance period as shown in paragraphs B.1, B.2, and B.3 is hereby changed to read June 1, 2005 through May 31, 2007 for the base period and June 1 through May 31 of each respective option period. Section B, Pages 2 and 3 are hereby deleted and replaced with the attached revised like numbered pages, Modification M001.
2. Section G, paragraph G.1 is modified to include additional contact information, paragraph G.2 is modified to include the payment office address, and paragraph G.3 is modified to include the revised contract start date of June 1, 2005. Section G, Pages 10 and 11 are hereby deleted and replaced with the attached revised like numbered pages, Modification M001.

**PART I**

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

**B.1. Schedule of Supplies or Services Being Acquired**

(a) The Contractor shall provide administrative and technical support services for the Golden Field Office (GO) described in the Statement of Work through the use of Task Orders for a base period of two (2) years beginning June 1, 2005 through May 31, 2007, with three one-year option periods.

(b) In order to meet the requirements of each Task Order, the Contractor shall provide the necessary labor from the labor categories set forth in Section J, Attachment E. Other Direct Charges (ODC), and travel costs, charged in accordance with the Federal Travel Regulations, will be approved and invoiced on an as needed basis. No fee will be associated with these costs.

(c) All work under this contract shall be based on Task Orders issued and authorized by the Contracting Officer, as detailed in the clause in Part I, Section H, entitled "Ordering Procedures." In addition to the services/effort specified in the Task Orders, the Contractor shall provide the reports and other documentary deliverables stipulated in the Task Orders (if any).

**B.2. Estimated Cost Plus Fixed Fee**

CLIN 0001 -- Golden Field Office --Base Period (June 1, 2005 -- May 31, 2007)

Estimated Cost

Fixed Fee

Total Estimated Cost Plus Fixed Fee

**REDACTED  
EXEMPTION 4**

\$6,190,900.49

CLIN 0002 -- Golden Field Office --Option Period 1 (June 1, 2007 -- May 31, 2008)

Estimated Cost

Fixed Fee

Total Estimated Cost Plus Fixed Fee

**REDACTED  
EXEMPTION 4**

\$3,212,007.33

CLIN 0003 -- Golden Field Office -- Option Period 2 (June 1, 2008 -- May 31, 2009)

Estimated Cost

Fixed Fee

Total Estimated Cost Plus Fixed Fee

**REDACTED  
EXEMPTION 4**

\$3,292,307.51

CLIN 0004 -- Golden Field Office -- Option Period 3 (June 1, 2009 -- May 31, 2010)

Estimated Cost

Fixed Fee

Total Estimated Cost Plus Fixed Fee

**REDACTED  
EXEMPTION 4**

\$3,374,615.20

**B.3. Performance-based Incentive Fee**

An incentive fee based upon performance measures incorporated into the SOW will be paid on an annual basis for work provided under the contract that exceeds performance expectations in accordance with the Section H clause entitled "Performance-based Incentive Fee. The performance based incentives will be defined and negotiated after contract award for application to appropriate areas of the SOW. Such areas may include IT, Procurement, Records Management, Distribution Support, and Data Input.

SECTION G - CONTRACT ADMINISTRATION DATA

G.1. CONTRACT ADMINISTRATION FOR THE GOVERNMENT

- a. ADMINISTRATION OF THE CONTRACT: Administration of this contract shall be accomplished by the Golden Field Office of the Department of Energy, at the address on the award sheet. The following individuals at the Golden Field Office are responsible for that administration:

- 1) Contracting Officer:  
Mary Hartford  
Address: 1617 Cole Blvd. Golden, CO 80401  
Telephone: (303) 275-4762, FAX: (303) 275-4754  
Email: [marv.hartford@go.doe.gov](mailto:marv.hartford@go.doe.gov)
- 2) Contract Specialist:  
Jon F. Olsen  
Address: 1617 Cole Blvd., Golden, CO. 80401  
Telephone (303) 275-4722, FAX: (303) 275-4754  
Email: [jon.olsen@go.doe.gov](mailto:jon.olsen@go.doe.gov)
- 3) Contracting Officer's Representative (COR):  
  
Jon F. Olsen  
See contact information above.

- b. CORRESPONDENCE PROCEDURES: All correspondence, other than technical correspondence, shall be addressed to the Contracting Officer, with informational copies to other Government personnel as appropriate.

- 1) Technical Correspondence. Technical correspondence (as used herein, excludes technical correspondence where patent or technical data issues are involved and correspondence which proposes or otherwise involves waivers, deviations, or modifications to the requirements, terms, or conditions, of this contract) shall be addressed to the DOE Contracting Officer's Representative (COR), or other duly authorized Government representative, with an information copy of the correspondence to the Contract Specialist. The point of contact for technical correspondence is:

U.S. Department of Energy  
Golden Field Office  
Attn: Jon Olsen  
See Contact information below.

- 2) Other Correspondence. Other than technical correspondence shall be addressed to the Contract Specialist with information copies of the correspondence to the Contracting Officer's Representative and to the Patent Counsel (if patent or technical data issues are involved). The contractor shall use the Contract Specialist as the focal point of contact. The Contract Specialist's name, address, phone number, fax number, and email address is as follows:

U. S. Department of Energy  
Golden Field Office  
Attn: Jon Olsen  
1617 Cole Boulevard  
Golden, CO 80401  
Telephone: 303-275-4722, FAX: 303-275-4754  
E-Mail: [jon.olsen@go.doe.gov](mailto:jon.olsen@go.doe.gov)

**G.2. BILLING INSTRUCTIONS**

The submission of all invoices under this contract shall be in accordance with the Section J, Attachment C, entitled "Billing Instructions."

The payment office address is:

U.S. Department of Energy  
Oak Ridge Financial Service Center  
P.O. Box 4517  
Oak Ridge, TN 37831

**G.3. ACCOUNTING AND APPROPRIATION DATA**

Funds are hereby certified available under the following accounting and appropriation data:

Accounting and Appropriation Data to be provided by modification prior to contract start date of 6/01/2005.